

**EXHIBIT A**

**Invoice Itemization for Amounts Owed by Defendant**

**Akorn Operating Company LLC**  
**Bankruptcy Case #: 23-10255-KBO**  
**Walgreens Co**

<b>Customer No.</b>	<b>Doc. Number</b>	<b>Inv. Date</b>	<b>Due Date</b>	<b>Original Amount</b>	<b>Open Amount</b>
22617	3656084	6/26/2020	6/26/2020	\$ (9.84)	\$ (9.84)
22617	3715003	9/29/2020	9/29/2020	\$ (161.92)	\$ (161.92)
22617	3788045	1/28/2021	3/30/2021	\$ 2,699.04	\$ 2,699.04
22617	3879343	6/15/2021	8/15/2021	\$ 3,836.88	\$ 3,836.88
22617	3879344	6/15/2021	8/15/2021	\$ 13,231.20	\$ 13,231.20
22617	3883614	6/21/2021	8/21/2021	\$ 3,874.80	\$ 3,874.80
22617	3884429	6/22/2021	8/22/2021	\$ 6,073.68	\$ 6,073.68
22617	3884430	6/22/2021	8/22/2021	\$ 13,647.60	\$ 13,647.60
22617	3884431	6/22/2021	8/22/2021	\$ 15,731.28	\$ 15,731.28
22617	3884432	6/22/2021	8/22/2021	\$ 21,825.12	\$ 21,825.12
22617	3888801	6/29/2021	8/29/2021	\$ 4,327.68	\$ 4,327.68
22617	3888802	6/29/2021	8/29/2021	\$ 20,851.44	\$ 20,851.44
22617	3888810	6/29/2021	8/29/2021	\$ 16,085.52	\$ 16,085.52
22617	3888811	6/29/2021	8/29/2021	\$ 16,328.04	\$ 16,328.04
22617	3889186	6/30/2021	8/30/2021	\$ 2,716.08	\$ 2,716.08
22617	4129406	7/5/2022	7/5/2022	\$ (23.46)	\$ (23.46)
<b>Totals:</b>				<b>\$ 141,033.14</b>	<b>\$ 141,033.14</b>